

Work Order ID 51613

August 27, 2009 8:26:53 AM



Page 1

Item ID: D2594-3

Accept



Setup Start



Revision ID: C

Stop



Item Name: O-Ring, 205 Skidtube

Start Date: 8/27/09 Start Qty: 500.00



Cust Item ID:

Required Date: 9/11/09 Req'd Qty: 500.00



Customer:

Reference:

Approvals:

Process Plan: *AS*

Date: *08-27*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2594

Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 10335 Purchase as per Dwg D2594. Possible P/N: Parker 2-011. Material release note is required

CL 09/09/03 500

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

10/9/08 (500)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

2) 8/02/08 as per

center x500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

Finishing

0.00

Packaging

P = 8/29/09 (500)

140

QC21 - Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*09/09/11 [Signature]
MK 09-09-09*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 27, 2009 8:26:53 AM

Page 1

Work Order ID: 51613

Parent Item: D2594-3RevC

Parent Item Name: O-Ring, 205 Skidtube


Comments:

Start Date: 8/27/09

Required Date: 9/11/09

Start Qty: 500.00

Required Qty: 500.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS28775-011		Purchased	No			100	Each	0.0000	500.0000			
												
O-Ring												

8/27/09 *(SUC)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

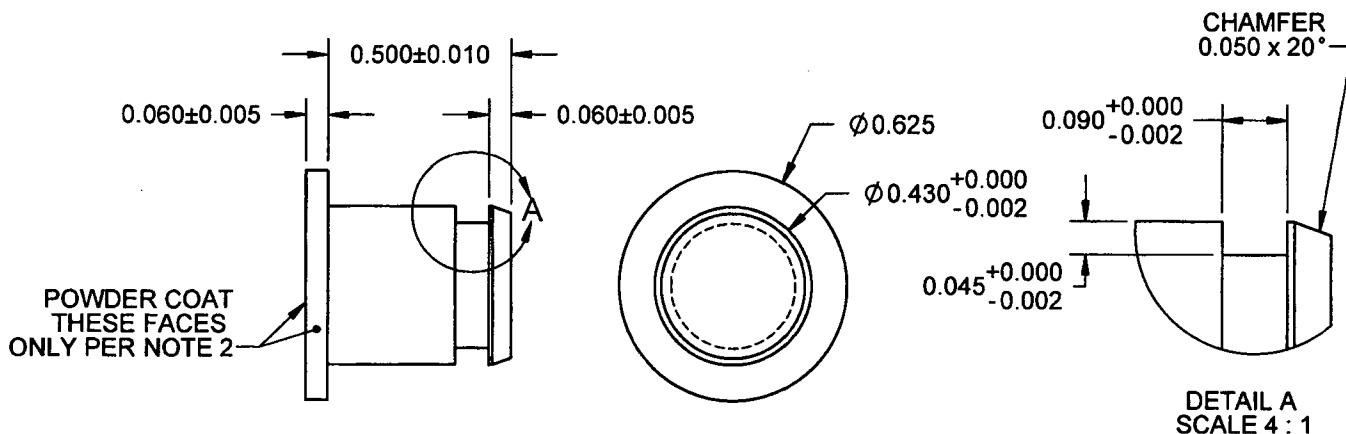
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN #	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED #	DRAWING NO. D2594	REV. C SHEET 1 OF 1
DATE 06.11.20	TITLE PLUG SCALE 2:1		
REV	DATE	DESCRIPTION	
A	96.09.16	NEW ISSUE	
B	97.03.15	ADD GROOVE AND O-RING	
C	06.11.20	ADD PWDR COAT; ADD MS P/N TO D2594-3; ADD AMS SPECS; ADD TOLERANCE NOTE	

RELEASED
06.11.28



D2594-1 PLUG

D2594-1 PLUG NOTES:

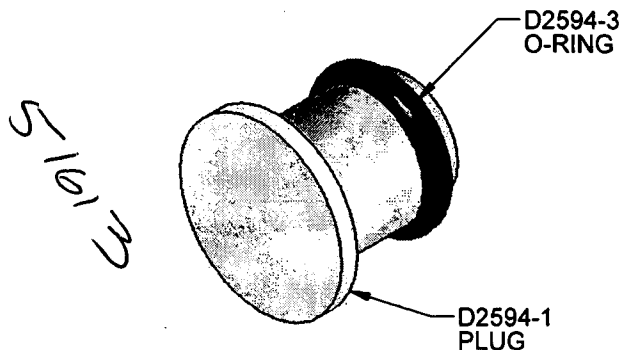
- 1) MATERIAL: ALUMINUM 5052-H32 ROUND BAR PER QQ-A-225/7 (REF DART SPEC M5052H32R) OR ALUMINUM 6061-T6/T651/T6510/T6511/T62 ROUND BAR PER QQ-A-225/8 OR QQ-A-200/8 OR AMS 4117/4128/4115/4116/4160 (REF DART SPEC M6061T6R)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT SPECIFIED FACES WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3 $\triangle C$
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES TO 0.010 MAX

D2594-3 O-RING NOTES:

- 1) 5/16 ID, 7/16 OD, 1/16 WIDTH
- 2) POSSIBLE SUPPLIER P/N: PARKER 2-011 OR MS28775-011 $\triangle C$

PARTS LIST:

QTY	P/N	DESCRIPTION
X	D2594	PLUG ASSEMBLY
1	D2594-1	PLUG
1	D2594-3	O-RING



D2594 PLUG ASSEMBLY

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10335

Purchase Order Date 9/03/09

PO Print Date 9/03/09

Page Number 1 of 1

Order From :

VC-AER002

AEROSPACE PRODUCTS INTERNATIONAL
P.O. BOX 223, STATION M
CALGARY, AB T2P 2H6
CA

FAXED
9/3/09

Contact Name

Vendor Phone 800 214 7404

Vendor Fax 800 214 8875

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1		x-1567-1 BLACK WING- WALK	9/10/09 Yes	12.00 Each	Purolator ground	\$63.6200	\$763.44
Deliver To: FINISHING							
2	MS28775-011	O-Ring	9/04/09 Yes	✓ 100.00 Each	Purolator ground	\$0.1200	\$60.00

Special Inst: AS PER DWG D2594 REV. C
B51613
P/N: MS28775-011

PO Total: \$823.44

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 9/03/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Pack List



Shipping Address
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Forwarding Agent's Address

Shipping Instructions
Detailed Shipping Instructions at the
end of the document

Packing Instructions
Detailed Packing Instructions at the
end of the document

Information
Document Number 80625264
Document Date 09/03/2009
Purchase Order No. PO10335
Purchase Order Date 09/03/2009
Sales Order Number 562080
Sales Order Date 09/03/2009
Customer Number 6100481
Shipping Conditions Standard OtherGround
Incoterms
Cust Ship Acct
Delivery Date 09/04/2009
Bill of Lading
Total Weight 1.500 LB
Total Volume 1,860.500 IN3
Carrier WILL CALL

Item	Material	Material Description	Quantity	Weight	Batch Num
10	MS28775-011	PACKING			
	Batches				
	0000683082 (PO:4500096608)		500 EA	1.500 LB	

Shipping and Packing Instructions
ship Friday...9 gal plus o rings.

8/11/09

****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw





API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

PRICING LIST

NUMBER 80625264	DATE 09/04/2009
--------------------	--------------------

PLEASE REMIT TO: PO Box Calgary AB T2P 2H6 REFER TO INVOICE NUMBER WHEN REMITTING
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5101879

6100481

BILL TO DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

SHIP TO DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Phone No: 613-632-9577

Page: 1

CUSTOMER PURCHASE ORDER NO. PO10335		ORDER NO. / DELIVERY NO. 562080 - 80625264						
SHIPPED VIA			DELIVERING PLANT API - Montreal		CARTONS 1			
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE		
ORDERED	SHIPPED							
500		PACKING MS28775-011	EA	0.41	0.12	60.00		
		Item Total				60.00		
		Canadian GST				3.00		

TOTAL
CAD

63.00

